

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

77 W. JACKSON BOULEVARD
CHICAGO, ILLINOIS 60604-3590

EPA Region 5 Records Ctr.



298299

Reply to the Attention Of: SR-6J

December 20, 2007

Brian Bartoszek
Integrus Business Support, LLC
700 North Adams Street, PO Box 19001
Green Bay, WI 54307-9001

Naren Prasad
Integrus Business Support, LLC
130 East Randolph Drive
Chicago, IL 60601

RE: Multi-Site Documents
Manufactured Gas Plant Sites, Illinois and Wisconsin

Dear Mr. Bartoszek and Mr. Prasad:

The United States Environmental Protection Agency (U.S. EPA), after an opportunity for comment by the Illinois EPA (IEPA) and the Wisconsin Department of Natural Resources (WDNR), has completed its review of several draft multi-site documents which will be used to support Remedial Investigations and Feasibility Studies at thirteen former manufactured gas plant (MGP) sites in Illinois and seven former MGPs in Wisconsin.

Pursuant to several settlement agreements between U.S. EPA and Wisconsin Public Service Corporation, Peoples Gas, and North Shore Gas, U.S. EPA has made the following determinations on the documents:

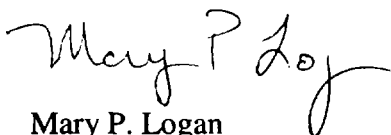
- ❖ *Multi-Site Conceptual Site Model (CSM)*, Rev. 0, 8/5/2007 – U.S. EPA is approving this document as final. However, please be aware that the stakeholders are very interested in the site-specific application of the CSM. Please send ten additional hard copies and three electronic copies for placement in the site repositories and on U.S. EPA's websites.
- ❖ *Multi-Site Risk Assessment Framework (RAF)*, Rev. 0, 9/5/2007 – U.S. EPA is approving this document as final. However, we have provided the attached few comments for your consideration as site-specific planning takes place. Please send ten additional hard copies and three electronic copies for placement in the site repositories and on U.S. EPA's websites.
- ❖ *Multi-Site Quality Assurance Project Plan (QAPP)*, Rev. 2, 9/4/2007 – U.S. EPA is conditionally approving the QAPP. Please see the attached conditional approval memorandum. Please note that the requirement for "site-specific QAPPS" is not a

requirement to resubmit all of the information, but a request to supplement the multi-site QAPP with site-specific QA/QC details. Please send twelve electronic copies for placement in the site repositories and on U.S. EPA's websites. Please note that the original disk was missing the text file, so please double check that all files are included. In addition, we have provided the attached comments for your consideration as you develop site-specific plans. U.S. EPA encourages the site-specific supplements to the QAPP to follow the appropriate portions of the Uniform Federal Policy for Quality Assurance Project Plans (UFP-QAPP). Information on the UFP-QAPP can be found at <http://www.epa.gov/fedfac/documents/qualityassurance.htm>.

- ❖ *Multi-Site Field Sampling and Analysis Plan (FSP)*, Rev. 2, 9/4/2007 – U.S. EPA is requesting that you revise and resubmit this document, addressing the attached comments. The settlement agreements require resubmittal within 45 days. However, due to the holidays we are requesting resubmittal within 60 days of receipt of these comments. Please distribute the revised document as follows: five hard and two electronic copies to either of us for distribution within U.S. EPA Region 5; one hard and one electronic copy directly to Steve Dymont (address on attached updated team list); and one hard copy to each WDNR and IEPA reviewer (address on attached updated team list).
- ❖ *Multi-Site Health and Safety Plan (HSP)* – U.S. EPA had sent a letter on this document dated October 29, 2007. Please send seven additional hard copies and three electronic copies for placement in the site repositories and on U.S. EPA's websites.

If you have any questions or would like further discussion, please call either of us at the numbers listed below.

Sincerely,



Mary P. Logan
Remedial Project Manager – WI Sites
(312) 886-4699



Timothy Prendiville
Remedial Project Manager – IL Sites
(312) 886-5122

Attachments

cc via email: M. Mankowski, S. Jaffess, P Valentin, U.S. EPA
K. DuFresne, T. Hvizdak, K. Sylvester, A. Weissbach; WDNR
D. Wilson, IEPA
S. Matuszak, Integrlys